

AN ORDINANCE 101512

AUTHORIZING PAYMENT IN THE AMOUNT OF \$10,300.00 TO VICKREY AND ASSOCIATES, INC. (SBE/DBE/MBE) FOR CIVIL ENGINEERING SERVICES UNDER AN EXISTING PROFESSIONAL CIVIL ENGINEERING SERVICES CONTRACT IN CONNECTION WITH THE GATEWAY TERRACE PARK DEVELOPMENT PROJECT IN DISTRICT 4; AUTHORIZING \$8,100.00 FOR TOPOGRAPHICAL FEES AND \$1,250.00 FOR ENVIRONMENTAL INVESTIGATION FEES FOR A TOTAL AMOUNT OF \$19,650.00 FROM 1999-2003 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, funds of \$250,000.00 were approved in the 1999 Park Bond Issue for the Gateway Terrace Park Development Project in City Council District 4; and

WHEREAS, Bexar County transferred the property of 5.747 acres to the City in 2004 and it currently consists of a large drainage pit, which will require work to develop it into useable park space; and

WHEREAS, this ordinance will hire an engineering firm to design basic park improvements to the Gateway Terrace Park, located at Knollcrest and Merry Oaks in City Council District 4 as part of that project; and

WHEREAS, the firm of Vickrey and Associates Inc., a SBE/DBE/MBE firm, has been selected to provide the engineering work for the Gateway Terrace Park Development Project and is one of three on-call professional engineering firms selected through Ordinance 97945 on August 7, 2003; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The amount of \$19,650.00 is appropriated in SAP fund 45989000, 1999 Park Bond Funds, WBS GO-00074-01-01-77 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00355-90-02. The amount of \$19,650.00 is authorized to be transferred to SAP fund 45099000.

Section 2. The budget in SAP fund 45099000, Project Definition 26-00355, Gateway Terrace Park Development Project, shall be revised by increasing WBS element 26-00355-90-02, entitled TRF FR WBS GO-00074-01-01-77, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$19,650.00.

Section 3. The amount of \$10,300.00 is appropriated in Fund 45099000 Project Definition 26-00355, Gateway Terrace Park Development Project, WBS element 26-00355-01-19-02 and is authorized to be encumbered and made payable to Vickrey and Associates, Inc. when a purchase order is issued.

Section 4. The amount of \$8,100.00 is appropriated in Fund 45099000 Project Definition 26-00355, Gateway Terrace Park Development Project, WBS element 26-00355-01-19-01 and is authorized to be encumbered and made payable for Topographical Fees when a purchase order is issued.

Section 5. The amount of \$1,250.00 is appropriated in Fund 45099000 Project Definition 26-00355, Gateway Terrace Park Development Project, WBS element 26-00355-01-19-03 and is authorized to be encumbered and made payable for Environmental Investigation Fees when a purchase order is issued.

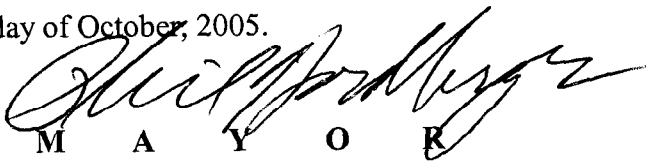
Section 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 7. This will become effective on October 16th, 2005.

PASSED AND APPROVED this 6th day of October, 2005.

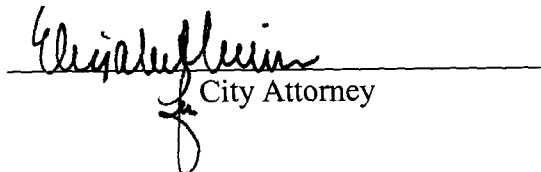
ATTEST:


City Clerk


M A Y O R

PHIL HARDBERGER

APPROVED AS TO FORM:


City Attorney